

Apertura de Factura Médico 000507 TENAGLIA VIVIANA HAYDEE

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	1901020	1	21,474.20	0.00	21,474.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	1901020	1	21,474.20	0.00	21,474.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	1901020	1	21,474.20	0.00	21,474.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	1901020	1	21,474.20	0.00	21,474.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	1901020	1	21,474.20	0.00	21,474.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	1901020	1	21,474.20	0.00	21,474.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	1901020	1	21,474.20	0.00	21,474.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	1901020	1	21,474.20	0.00	21,474.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2026	0003006428	1901020	1	21,474.20	0.00	21,474.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2026	0003006428	1901020	1	21,474.20	0.00	21,474.20	
110-LUIS PASTEUR	00	06/2026	0004001251	4201010	2	60,933.10	0.00	60,933.10	
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	1901021	1	23,622.25	0.00	23,622.25	UÑATES FERNANDO
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	1901021	1	23,622.25	0.00	23,622.25	VILLALBA SALVADOR
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	1901021	1	23,622.25	0.00	23,622.25	DEAMBROSI ANDREA
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	AMATUCCI LILIANA
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	KURY SANDRA
196-OMINT S.A.	00	08/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	KURY SANDRA
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	1901021	7	165,355.75	0.00	165,355.75	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2026	0003006463	1901020	1	16,338.47	0.00	16,338.47	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2026	0003006463	4201770	4	64,443.08	0.00	64,443.08	
Totales						673,763.15	0.00	673,763.15	